Acc handed over on 21/11/20-21 dt 9/6/2020

Original / Duplicate / Triplicate

QM/F 33(B)

CONTRACT CERTIFICATE

Date.....

Bill No 1st and FINAL (For Other Works) T. DASARAHALLI DIVISION

DASARAHALLI DIVISION

Bill Received No Dated---------- Cash Book Voucher No dated---------- Head of

Scheduled Docket No

Account : P-1878 18per (BHAGYAJYOTHI,SOORUNEERU YOJANE AND GENERALIS4 LAKHS/NEW WARDS)

Est cost: Rs 100.00 Lakhs

Job Code No:-014-20-000112

Name of work (as per sanctioned estimate)

IMPROVEMENT OF CC ROADS, DRAINS AND OTHER WORKS AT GOWDIKE HOOLA (JODIDHAR NARASIMHAIAH LAYOUT) IN WARD NO 14

Name of Contractor:-M/S TECHNICAL MANAGER(WEST),K R I D L, NO280,59TH CROSS,17TH MAIN ROAD,3RD Y BLOCK RAJAJI NAGARA, BANGALORE560010.

Reference to Agreement No:EE/DD/AGR/02/2020-21 Date-13-04-2020

Certified that the measurements were taken by me on 6/6/20 ....and recorded in Pages of measurement Book No and that the work is satisfactorily executed.

Contractor. Officer in charge of work.

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISON BENGALURU-560 010

Certified that the measurements were taken by me on 6/6/20 .....and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate usage on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಆಯುಕ್ತರು ಆಡಳಿತ ವಿಭಾಗ
ಬಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು-560073

If Memorandum of payment

1) Total value of work done or supplies made as per account within.	1st and Final Bill →	9952784=00
2) Deduct amount to be held in reserve being——— percent Rs.....	IT →	199056=00
3) -do- Balance	Lwc →	99528=00
4) Deduct payments :	CSF →	9953=00
a) Amount of previous payment as in the office cash book voucher No———Dated———S.D.No———	FSD →	497639=00
b) Payments cost store or other materials supplied.	Roy →	99785=00
Now made recovery of amount creditable to this / other work	CySS →	88864=00
Amount paid on this bill cheque / cash	SySI →	88864=00
5) Balance being unpaid value of work done held in reserve		8869095=00
6) Deduct cash advance made on the office cash Book Voucher No dated ———less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied		

(-) 1083689=00

Received Rs. (in words)

by cash and by adjustment of payment as per memorandum.

Witnesses : 1.

2

Contractor's Signature.

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISON BENGALURU-560 010

(For office use)

Dated

signature of contractor

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISON BENGALURU-560 010

Paid by me by cheque No

Cash Rs

Dated

Stamped and admitted for Rs. 9952784=00

Passed by Cheque for Rs. 8869095=00

Eighty Eight lakhs Sixty Nine Thousand Ninety Five only

by adjustment 1083689=00

Accounts Superintendent Exe. Engineer

B.B.M.P. Dasarahalli Division

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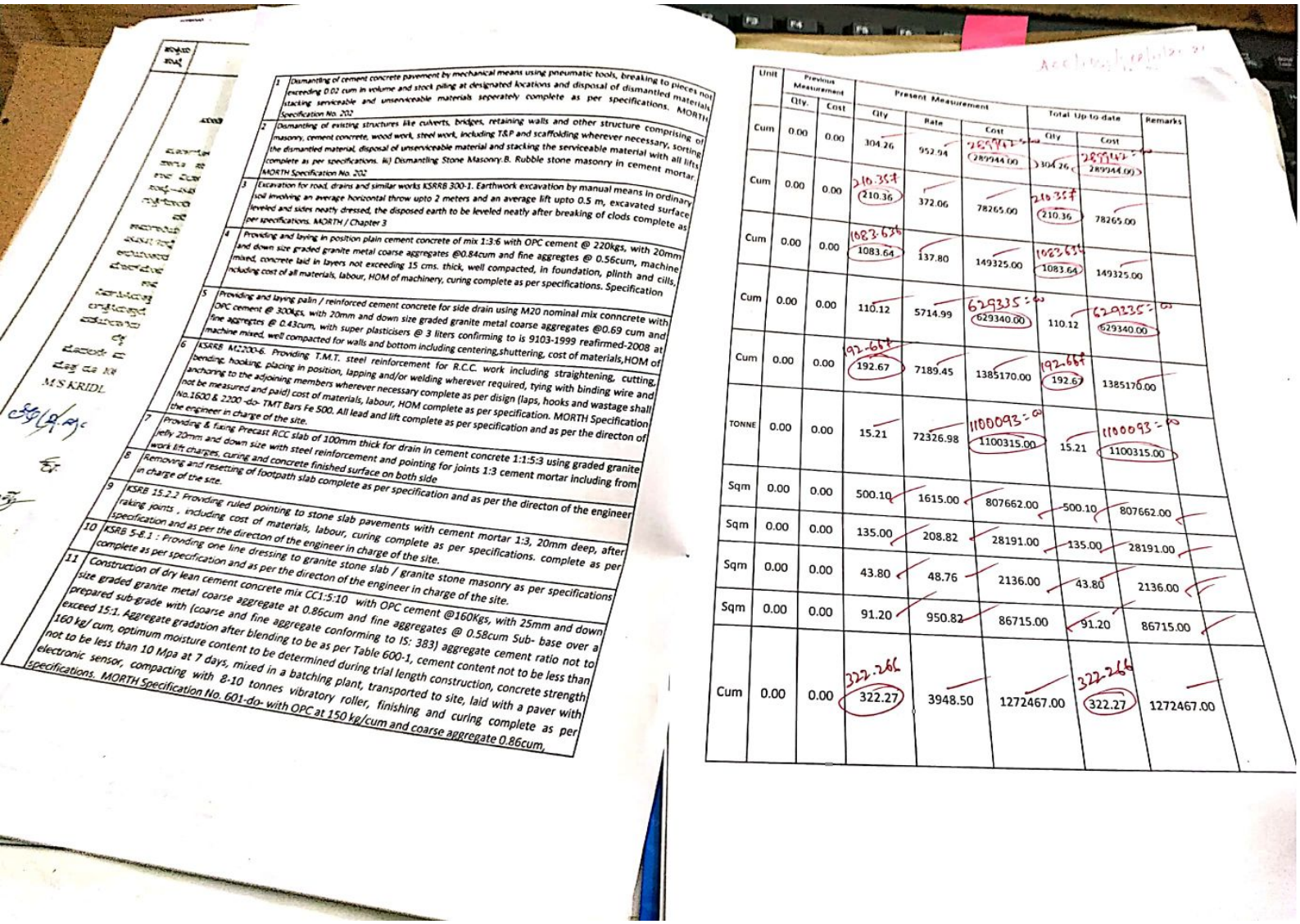

			Unit	Previous Measurement		Present Measurement			Total Up to date		Remarks
				Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
1	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials, stacking serviceable and unserviceable materials seperately complete as per specifications. MORTH Specification No. 202		Cum	0.00	0.00	304.26	952.94	289944.00	304.26	289944.00	
2	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. iii) Dismantling Stone Masonry:B. Rubble stone masonry in cement mortar. MORTH Specification No. 202		Cum	0.00	0.00	210.36	372.06	78265.00	210.36	78265.00	
3	Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3		Cum	0.00	0.00	1083.64	137.80	149325.00	1083.64	149325.00	
4	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregtes @ 0.56cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification		Cum	0.00	0.00	110.12	5714.99	629340.00	110.12	629340.00	
5	Providing and laying palin / reinforced cement concrete for side drain using M20 nominal mix conncrete with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69 cum and fine aggregtes @ 0.43cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008 at machine mixed, well compacted for walls and bottom including centering,shuttering, cost of materials,HOM of		Cum	0.00	0.00	192.67	7189.45	1385170.00	192.67	1385170.00	
6	KSRRB M2200-6. Providing T.M.T. steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per disign (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specification. MORTH Specification No.1600 & 2200 -do- TMT Bars Fe 500. All lead and lift complete as per specification and as per the directon of the engineer in charge of the site.		TONNE	0.00	0.00	15.21	72326.98	1100315.00	15.21	1100315.00	
7	Providing & fixing Precast RCC slab of 100mm thick for drain in cement concrete 1:1:5:3 using graded granite jelly 20mm and down size with steel reinforcement and pointing for joints 1:3 cement mortar including from work lift charges, curing and concrete finished surface on both side		Sqm	0.00	0.00	500.10	1615.00	807662.00	500.10	807662.00	
8	Removing and resetting of footpath slab complete as per specification and as per the directon of the engineer in charge of the site.		Sqm	0.00	0.00	135.00	208.82	28191.00	135.00	28191.00	
9	KSRB 15.2.2 Providing ruled pointing to stone slab pavements with cement mortar 1:3, 20mm deep, after raking joints , including cost of materials, labour, curing complete as per specifications. complete as per specification and as per the directon of the engineer in charge of the site.		Sqm	0.00	0.00	43.80	48.76	2136.00	43.80	2136.00	
10	KSRB 5-8.1 : Providing one line dressing to granite stone slab / granite stone masonry as per specifications complete as per specification and as per the directon of the engineer in charge of the site.		Sqm	0.00	0.00	91.20	950.82	86715.00	91.20	86715.00	
11	Construction of dry lean cement concrete mix CC1:5:10 with OPC cement @160Kgs, with 25mm and down size graded granite metal coarse aggregate at 0.86cum and fine aggregates @ 0.58cum Sub- base over a prepared sub-grade with (coarse and fine aggregate conforming to IS: 383) aggregate cement ratio not to exceed 15:1. Aggregate gradation after blending to be as per Table 600-1, cement content not to be less than 160 kg/ cum, optimum moisture content to be determined during trial length construction, concrete strength not to be less than 10 Mpa at 7 days, mixed in a batching plant, transported to site, laid with a paver with electronic sensor, compacting with 8-10 tonnes vibratory roller, finishing and curing complete as per specifications. MORTH Specification No. 601-do- with OPC at 150 kg/cum and coarse aggregate 0.86cum,		Cum	0.00	0.00	322.27	3948.50	1272467.00	322.27	1272467.00	

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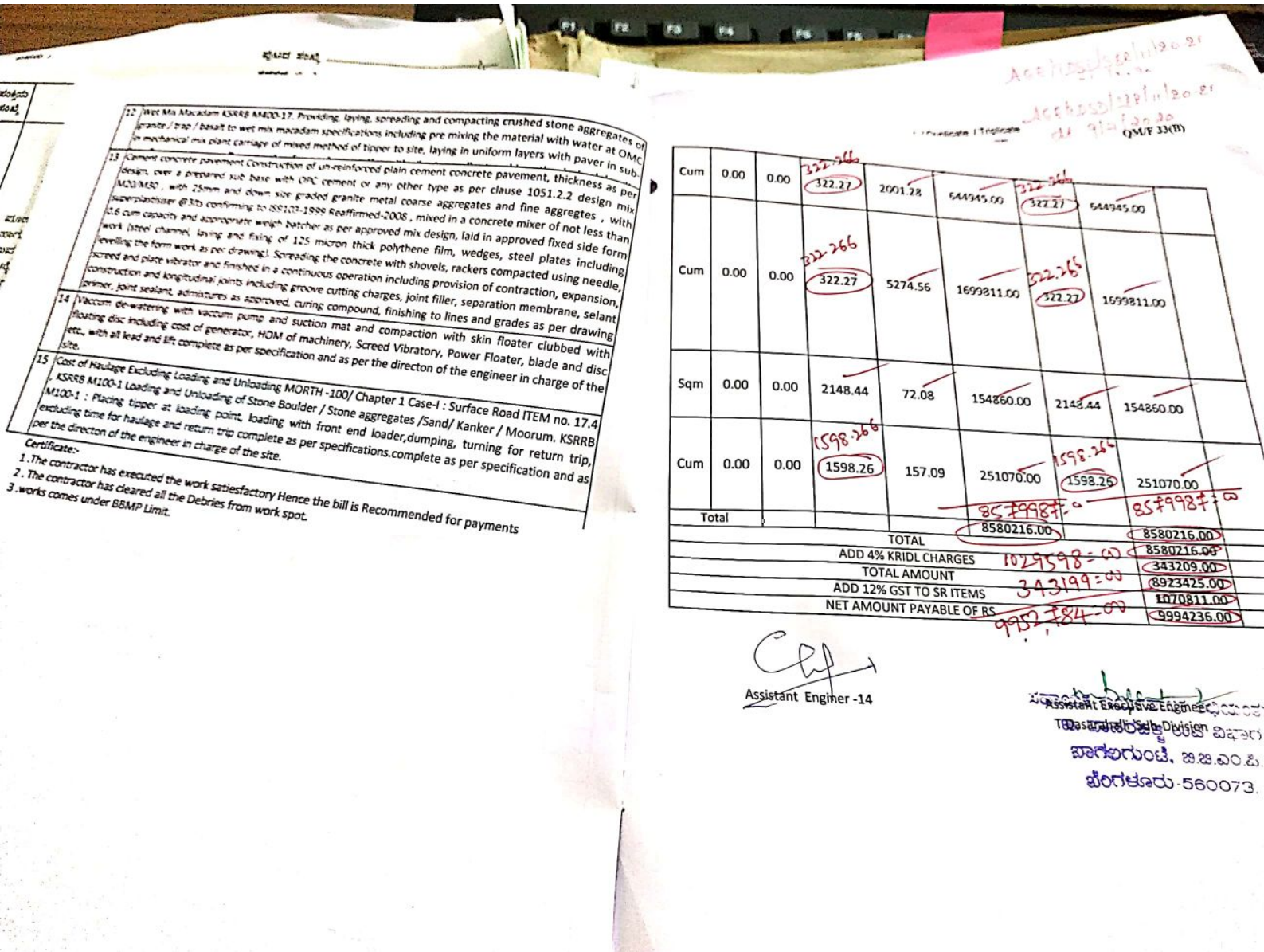

12	Wet Mix Macadam KSRRB M400.17: Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-							
13	Cement concrete pavement Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplasticiser @3lb confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing							
14	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift complete as per specification and as per the directon of the engineer in charge of the site.							
15	Cost of Haulage Excluding Loading and Unloading MORTH -100/ Chapter 1 Case-I : Surface Road ITEM no. 17.4 , KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications.complete as per specification and as per the directon of the engineer in charge of the site.							
	Cum	0.00	0.00	322.27	2001.28	644945.00	322.27	644945.00
	Cum	0.00	0.00	322.27	5274.56	1699811.00	322.27	1699811.00
	Sqm	0.00	0.00	2148.44	72.08	154860.00	2148.44	154860.00
	Cum	0.00	0.00	1598.26	157.09	251070.00	1598.26	251070.00
	Total					8580216.00		8580216.00
						TOTAL		8580216.00
						ADD 4% KRIDL CHARGES		343209.00
						TOTAL AMOUNT		8923425.00
						ADD 12% GST TO SR ITEMS		1070811.00
						NET AMOUNT PAYABLE OF RS		9994236.00

Certificate:-

1. The contractor has executed the work satiesfactory Hence the bill is Recommended for payments
2. The contractor has cleared all the Debries from work spot.
3. works comes under BBMP Limit.

Assistant Engineer -14

Assistant Executive Engineer
Thasildar Sub Division
ಬಾಗಲಗುಂಟೆ. ಜಿ.ಪಂ.
ಬೆಂಗಳೂರು-560073.

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